

Invoice

Invoice No # 09023
Invoice Date Jan 23, 2023
Due Date Feb 22, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Apollo Pharmacy
Shop No. 3, Koregaon Park, Pune - 411001,
Maharashtra, India
GSTIN: 27AAACV4488N2ZH
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	60.00	₹100	₹6,000	₹540	₹540	₹7,080
2.	Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	40.00	₹150	₹6,000	₹540	₹540	₹7,080
	Total						100.00		₹12,000			₹14,160

Total (in words) : THIRTEEN THOUSAND NINE HUNDRED FIFTY TWO RUPEES ONLY	Amount	₹12,000
	CGST (9%)	₹1,080
	SGST (9%)	₹1,080
	Discount	(₹708)
	Shipping Charges	₹500
	Total (INR)	₹13,952

Terms and Conditions

1. Please pay within 30 days from the date of invoice